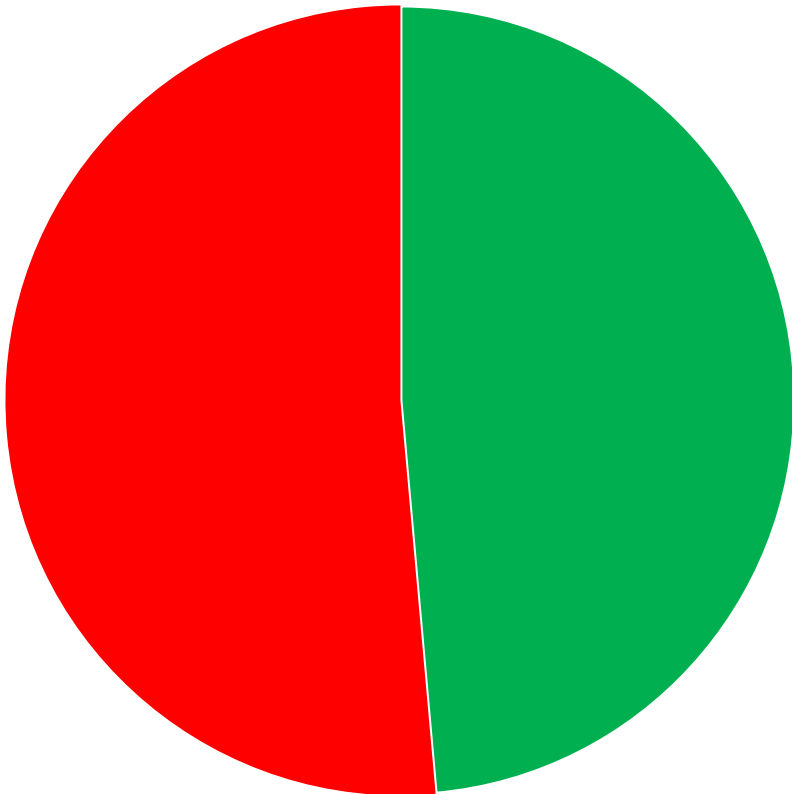


Venetian Isles Pickleball Club, LLC

Financial Report, September 2024

Expense vs Income



Previous Cash Balance	\$3,863.87
Total September Income	\$213.50
Total September Expense	-\$225.98
Net September Income	-\$12.48
Current Cash Balance	\$3,851.39

Monthly Income - Detail

Membership Dues	\$40.00
Jerseys	\$173.50
Total	\$213.50

Monthly Expense - Detail

Pool Party Items	\$45.98
League Pickleballs	\$180.00
Total	\$225.98